

GST TAX INVOICE

Jegline Pharmacy

Sakar - I, Near Mani Ratnam Complex,
MG Road, Opp. Hanuman Temple, Vadodara,
Ph.: 9727955514 Email: Jeqline@gmail.com

Invoice No: 195
Dated : 26-Jan-20
GSTIN No: 24AKPPP1343N1ZR

Bill To,

Dr. Devang Shah

78 Crystal Heights, Subhanpura Road, Near Sardar Patel Stadium
Vadodara
Ph No.: 5073044534

GSTIN No: 24PVRKJ2323P1Z2

PAN No. TBXNA9233T
State & Code Gujarat-17

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3705	Arnica 200	100 ml	447009	04-02-2020	04-02-2022	29	771.00	22359.00
2	3146	Belladonna 30	50 ml	739762	29-09-2020	29-09-2022	52	403.00	20956.00
3	3906	Arnica 200	100 ml	447009	22-08-2020	22-08-2022	38	511.00	19418.00
4	3398	Belladonna 30	50 ml	739762	18-07-2020	18-07-2022	72	887.00	63864.00
							Total Qty: 191		126597.00

Bank Details:

State Bank of India

Ac. No.: 21467010924 IFSC Code: SBIN364ED2

Terms & Conditions:

Advance Payment before Delivery.

Discount	-6329.85
Taxable Value	120267.15
CSGT	7216.03
SGST	7216.03
Grand Total	134699.21

For Jeqline Pharmacy

Page 1 of 1

This is a computer-generated invoice hence doesn't require a signature